CAMPAIGN FUND REPORT TITLE PAGE

Page <u>1</u> of <u>3</u>

Name of Campaign Fund Account Friends of John Brito	n
Name of Treasurer Kate OStell	
Checking Account Sun TRust Friends of John Other Accounts N.A.	E
Check which report this is: [] 10/01/09 All transactions through 09/25/09 MUST BE HAND DELIVERED BY 5:00 PM [] 10/29/09 All transactions from 09/26/09 through 10/25/09 MUST BE HAND DELIVERED BY 5:00 PM [] 12/03/09 All transactions from 10/29/09 [] November 8, 2010 Annual Report	ラカラなどのこ
(Check One)	
[] This is the final report and the account has been/will be terminated.	
[] This is an amendment to a previous report, filed(Date)	

name or Cam	paign Fund Account: Friends of John Britton		Page 🔏 o	f
		Current	Prior	
CASH	RECEIPTS	Period	Periods	Total
A.	Individuals	50.00		
В.	Campaign Committees	00,00	3700,-	
C.	Transfers in from Other city Treasurers			
D. *	Other			
E.	In-Kind Contributions		115 00	
F.	TOTAL RECEIPTS (A through E)	50.00	3595,00	2/450
	TOTAL RESERTO (Runough E)	Current	Prior	36-131-
EXPENDITUR	FS	Period	Periods	Total
G.	Salaries and other Compensation		1100.08	
О. Н.	Office Rent, Supplies, other Expenses	6	277.00	
l.	Campaign Materials	0	211,00	
J.	Direct Mail	0	810.98	
K.	Postage/Shipping	0		
L.	Fund-raising	0		
M.	Equipment Purchase	0		
N.	Transfers out to other City Treasurer			
0.	Transfers to petty cash	0		
P.	Media Advertising	0		
Q.	Interest payment	0		
Q. R.	Other	0	12016	,
S.	In-Kind Contributions (Same as E)	0	439.69 115.00 2742.75	
о. Т.	TOTAL EXPENDITURES (Add Lines G through S)	0	115.00	2211277
	TOTAL EXPENDITORES (Add Lines & tillough s)	Current	Prior	01Tq.
LOANS		Period	Periods	Total
U.	Loans	renou	renous	Total
V.	Loan Repayment		(- , 0)	1
٧.	Loan Repayment	Current	Prior	600.00
SUMMARY		Period	Periods	Total
W.	Balance Forward (From last report Column 1, line EE)			Total
X.	Add total receipts (Same as line F)	391.33		7111/
Υ.	Add Loans (Same as line U)	50,00		3675 . 0
Z.	Less total expenditures (Same as Line T)			7747 75
AA.	Less loan repayment (line V)			2742,75
BB.	Total W-AA	1111 27		600.00
CC.	Balance in Checking Account	441, 33		
DD.	Balance in Savings	441.33		
EE.	Total Balance	N.A.		1441 32
han ban s	Total Balance	441.33		441,3
CERTIFICATION	ONS: WE SWEAR THAT THE INFORMATION RPOVIDED IS TRUE	AND COMPLETI	E	
	OF OUR KNOWLEDGE AND BELIEF.			
01	13. At 11/1/10 AD 600.	00	1/1/10	
M	NWW 11/6/10 CURSH	ec ,	11/6/10	

Balance at start of 2009

Name of C	ampaign Fund Accoun	CAMPAIGN FUND RE	PORT-SCHEDULE 10	ONTRIBUTIONS	97 / 10 / 10 / 10 / 10 / 10 / 10 / 10 / 1	Page <u>3</u> of <u>3</u>	
111	[2]	Address of Contributors	[3]		[4]	[5]	
Date	Name Contributor,	Address of Contributors	Check Amount	Cash Amount	Source / Non	Source/Campaign	Sec. 10.000.000.000.000.000.000.000.000.000
17/14/0	a Fred Woulder	10 Dale De Je	Rock 3510.	_		, ,	
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